

Date: Wednesday, 31/01/2007 9:56:14 AM
 User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|------------------------------------|------------------|------------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : STEP ACTUATOR |
| Job Number | : 30506 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : <i>NIA</i> | Part Number | : 41232 200 007 001 |
| This Issue | : 31/01/2007 S.O. No. : <i>NIA</i> | Drawing Number | : 41232 |
| Prsht Rev. | : NC | Project Number | : <i>NIA</i> |
| First Issue | : <i>NIA</i> Type : SMALL /MED FAB | Drawing Revision | : <i>NIA</i> |
| Previous Run | : 30499 | Material | : <i>NIA</i> |
| Written By | : | Due Date | : 07/02/2007 Qty: 4 Um: Each |
| Checked & Approved By | : | | |
| Comment | : | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

issue P.O. *2988* *C20210123* (4)

| | | |
|-----|-------------------|-------------------------|
| 2.0 | 41232 200 007 001 | Brass Cylinder Assembly |
|-----|-------------------|-------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Step Actuator LH

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 RECEIVE & INSPECT FOR TRANSIT DAMAGE

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

| | | |
|-----|------|---------------|
| 5.0 | MISC | MISCELLANEOUS |
|-----|------|---------------|



Comment: MISCELLANEOUS
 FIT & FUNCTION

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *PD* Date: 07/02/01

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 31/01/2007 9:56:14 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: STEP ACTUATOR

Job Number: 30506

Part Number: 41232 200 007 001

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PACKAGE OR ID & STK

- CREATE NEW PPP

C207102101 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)
207102101

Job Completion



h 07102101

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries